

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

In re:

JACK E ISOM  
SHERRI A ISOM  
Debtor(s)

Case No. 16-42103-ELM

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Pam Bassel, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on 09/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2022.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$145,240.29.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$37,056.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$37,056.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,952.03
Other	\$97.98

**TOTAL EXPENSES OF ADMINISTRATION: \$6,550.01**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HONDA/ACURA FINANCIAL	Unsecured	11,910.00	NA	NA	0.00	0.00
AMERICAN INVESTMENT FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	27,236.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT SERVICE CO	Unsecured	579.00	NA	NA	0.00	0.00
GERRY R GHEARING	Secured	0.00	NA	NA	0.00	0.00
HEALTHCARE RECOVERY SOLUTION	Unsecured	101.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	292.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	669.31	669.31	669.31	0.00
INTERNAL REVENUE SERVICE	Priority	25,000.00	24,822.55	24,822.55	24,822.55	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,859.80	5,859.80	2,515.23	0.00
JOHN CLARK	Unsecured	0.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR AND S	Unsecured	0.00	585.00	585.00	585.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	3,435.61	3,435.61	0.00	0.00
MARK COCHRAN	Unsecured	0.00	NA	NA	0.00	0.00
MED RTL ADJ	Unsecured	100.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	2,372.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	2,372.00	NA	NA	0.00	0.00
NORTHWD COLL	Unsecured	164.00	NA	NA	0.00	0.00
PRINCIPAL RESIDENTIAL MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE	Unsecured	12,624.00	NA	NA	0.00	0.00
SOUTHSIDE BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYSTEM & SERVICES TECHNOLOGIE	Unsecured	0.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECHNOLOGI	Unsecured	0.00	NA	NA	0.00	0.00
TARRANT COUNTY TAX COLLECTOR	Secured	NA	1,599.88	1,599.88	0.00	0.00
THE FAMILY LAW FIRM OF DONNA J	Unsecured	0.00	NA	NA	0.00	0.00
TXU ENERGY RETAIL COMPANY LP	Unsecured	1,907.66	1,913.90	1,913.90	1,913.90	0.00
W BURGESS TARRANT COUNTY TAX	Secured	NA	3,554.20	3,554.20	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK - UCIEFT	Secured	130,925.00	170,497.74	170,497.74	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$175,651.82	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$175,651.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$24,822.55	\$24,822.55	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$24,822.55</b>	<b>\$24,822.55</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,463.62</b>	<b>\$5,683.44</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,550.01</u>	
Disbursements to Creditors	<u>\$30,505.99</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$37,056.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2022

By: /s/ Pam Bassel

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.